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Document Code		
FM-R13-SP-01A-01		
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Name of Division/FOU: **Local Government Monitoring and Evaluation Division**

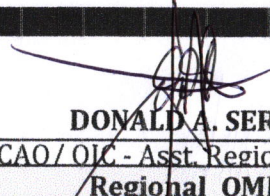
MASTER LIST OF MAINTAINED DOCUMENTED INFORMATION (INTERNAL)

DOCUMENT CODE	DOCUMENT TITLE	REVISION					
		00	01	02	03	04	05
DILG PPA IMPLEMENTATION MONITORING AND REPORTING PROCEDURE							
QP-R13-LGMED-20	Quality Procedure	10.16.17					
QO-QP-R13-LGMED-20	Quality Objective	10.16.17					
QME-QP-R13-LGMED-20	Quality Monitoring and Evaluation	10.16.17					
FM-QP-R13-LGMED-20-01	Process Summary Logsheet	10.16.17					

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